CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
SHARON DARVILLE WILSON	well	Report Number: 57072	
1827 Ryan St.	District Calcasieu/Lake Charles	Date Filed: 2/10/2016	
Lake Charles, LA 70601	14th JDC		
		Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/4/2014</u>	<u> </u>		
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	KENDRICK J GUIDRY		
market mutual fund as the depository of all	1123 Pithon Street Lake Charles, LA 70601		
CAPITAL ONE BANK			
3225 Ryan Street			
Lake Charles, LA 70601			
Name of Person Preparing Report     KENDRIC	L CK J GUIDRY	-	
Daytime Telephone 337-436-0522	אטוטועו		
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled	ge, information and belief, and that no	a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L	· · · · · · · · · · · · · · · · · · ·	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 10th day of February	, <u>2016</u> .		
Sharon Darville Wilson	337-433-6067		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone		
principal campaign committee)			
Kendrick I Guiday	337-436-0522		
Kendrick J Guidry Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: Blanche Pete

COMMITTEE TO ELECT SHARON WILSON, DISTRICT JUDGE, DIVISION F

P.O. Box 16340

Lake Charles, LA 70616

Name and Address of Committee's Chairman

BLANCHE PETE 2818 Barb Lane Lake Charles, LA 70607

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,067.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,067.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,048.54
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 13,067.18
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 981.36

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMANDA CASIMERE 2116 Brookmead Ct. Lake Charles, LA 70607	09/24/2015	donation for funeral expenses for husband, "Jonny Casimere" through fundraiser at Outback Restaurant, \$10 cashier check fee	\$ 110.00
EVERGREEN BAPTIST CHURCH 646 S. Franklin Street Lake Charles, LA 70601	03/16/2015	Tickets Magnetic Men & Women	\$ 100.00
FOUNDATION HOUSE 720 Enterprise Blvd. Lake Charles, LA 70601	03/06/2015	lunch for supporters	\$ 735.00
HAMILTON CHRISTIAN ACADEMY 1415 8th St. Lake Charles, LA 70601	04/18/2015	donation for Silent Auction	\$ 490.00
HAMILTON CHRISTIAN ACADEMY 1415 8th St. Lake Charles, LA 70601	12/18/2015	donation	\$ 750.00
HAMILTON CHRISTIAN ACADEMY 1415 8th St. Lake Charles, LA 70601	03/29/2015	table sponsor Spring Auction	\$ 200.00
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	10/01/2015	check order for campaign checks	\$ 43.34
LAKE CHARLES ALUMNAE FOUNDATION P.O. Box 718 Lake Charles, LA 70602	09/25/2015	dondation for scholarship fund, plus \$10 cashier check fee	\$ 4,410.00
3. SUBTOTAL (optional)	·	!	\$6,838.34
4. TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE CHARLES ALUMNAE FOUNDATION P.O. Box 718 Lake Charles, LA 70602	10/25/2015	donation for tickets	\$ 250.00
LAKE CHARLES ALUMNAE FOUNDATION P.O. Box 718 Lake Charles, LA 70602	10/29/2015	donation for tickets	\$ 500.00
MAGNOLIA PROPERTY MGMT 710 W. Prien Lake Rd Lake Charles, LA 70601	12/10/2015	Storage for Political Signs	\$ 600.00
MOUNT CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	07/24/2015	Donation to Mt. Calvary, cashier check fee of \$10.00 included	\$ 310.00
MOUNT CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	09/03/2015	donation to church, with \$10 cashier check fee	\$ 310.00
MOUNT CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	07/05/2015	donation for state convention	\$ 100.00
MOUNT CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	10/11/2015	donation for sunday school breakfast	\$ 250.00
MOUNT CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	03/08/2015	church donation	\$ 350.00
3. SUBTOTAL (optional)	I		\$2,670.00
TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NAUW LAKE CHARLES P.O. Box 3313 Lake Charles, LA 70602	03/14/2015	donation for fundraiser	\$ 500.00
NEW COVENANT FAITH BAPTIST CHURCH 2233 12th St. Lake Charles, LA 70601	09/03/2015	Donation to church, \$10 cashier check fee	\$ 110.00
PARTY CITY 3140 E. Prien Lake Road Lake Charles, LA 70615	10/08/2015	throws for Washington Marion Homecoming parade	\$ 38.88
PARTY CITY 3140 E. Prien Lake Road Lake Charles, LA 70615	04/23/2015	donation for family conference	\$ 53.91
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/13/2015	candy for Washington Marion homecoming parade, served as grand marshal	\$ 250.54
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	05/04/2015	Cookie Tray at Courthouse for Beta Students from Brentwood	\$ 22.03
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	05/26/2015	Gift Cards for graduation gifts	\$ 429.83
TLOD 1109 Cathy St. Lake, LA 70601	05/26/2015	donations for tickets	\$ 150.00
3. SUBTOTAL (optional)	1		\$1,555.19
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TLOD 1109 Cathy St. Lake, LA 70601	02/02/2015	donation for Gala	\$ 500.00
VIBE 105 FOUNDATION, INC. 305 Enterprise Blvd. Lake Charles, LA 70601	01/12/2015	2015 MLK Festival	\$ 250.00
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	03/13/2015	donation of bike for child for Black Heritage	\$ 87.17
WALMART 3415 Gerstner Memorial Blvd Lake Charles, LA 70607	03/30/2015	Easter Candy for Brentwood, J.J. Johnson, Molo, and Washington Marion	\$ 112.82
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	09/21/2015	gift card purchase for M/M Tim Wilkins 50 year Wedding Anniversary	\$ 103.66
WOMEN OF EXCELLENCE FOUNDATION P.O. Box 752 Lake Charles, LA 70602	01/13/2015	2015 Cotillion	\$ 75.00
ZETA PHI BETA PO BOX 543 Lake Charles, LA 70602	06/12/2015	donation	\$ 200.00
ZETA PHI BETA PO BOX 543 Lake Charles, LA 70602	10/25/2015	donation for Alex James	\$ 100.00
3. SUBTOTAL (optional)			\$1,428.65
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ZETA PHI BETA PO BOX 543 Lake Charles, LA 70602	10/25/2015	donation for Trevon Ceasar	\$ 50.00
ZETA PHI BETA PO BOX 543 Lake Charles, LA 70602	10/26/2015	donation for Lexus Simmons	\$ 100.00
ZETA PHI BETA PO BOX 543 Lake Charles, LA 70602	10/11/2015	donation for D'Andre Metoyer	\$ 350.00
ZION TABERNACLE BAPTIST CHURCH 910 North Shattuck Lake Charles, LA 70601	11/02/2015	Bayou Classic Christian Fellowship SWLA	\$ 75.00
3. SUBTOTAL (optional)	\$575.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,067.18